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Purchase Order Receipt Listing

Tuesday, February 04, 2014 11:32:33 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22783 Receipt Dates from 2/4/2014 to 2/4/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

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Book Amt	MRB Qty/ MRB Reject Qty	Inspected Qty/ MRB Qty/ Rejected Qty MRB Reject (PO U/M) Qty	Cost Per Unit/ Recv Value	Recv Qty (PO U/M)	Recv Date/ Recv Emp	Required Date Required Qty	PO U/M / Stock U/M	Project ID Reference/ Description/ Cert Std	Line I Nbr/ Insp Req	Purchase Order ID/ Curr Type

Page 1 of 1

PACKING SLIP

CN KEY IKY





FROM: CHLT PAGE 1

24.023 REQ.DATE: 01/31/14 CONFIRMED

OKDEK NO:: S0126350

:AIV

1270 ABERDEEN ST DART AEROSPACE LTD SHIP TO:

SHIP BY: ONTARIO CANADA HAWKSBURY ON

MIDLH

DI/27/14

PREPAID COMMON CARRIER

PENGLH

24 FT M/L

MIDLH

PENGLH HGHL

KECEINING DHONE:

RELEASE NO::

FREIGHT:

MT: 54.023 PC: 1 SHP: 24.000 FT

0001 45542 E6061-T6511 B241 5 OD X .125

I LEZL KEPORTS REQUIRED **

PO22783

DESTINATION

NET 30 DAYS

DONNA SMALLEY

CN KEY IKY

ECCN: EAR99 Export License: NLR Expiration Date: 6/00/00 ** I CEKLZ KEÕNIKED **

TIME ILEW DESCRIBLION

MLT: MFG:UNITED STATES PC:1100618122

OTY:

CUST ORD NO.:

:. B.O. Ŧ

SALESPERSON:

HYMKESBURY ON

1270 ABERDEEN ST

DART AEROSPACE LTD

LEKWS:

CANADA

COLD TO:

--- byck info -----

1.000 3000.00£ 0000.00 300.000.1 **bkgs GKS MEIGHL**

REDDICRATE YEEF LAFE OF PKG

Z4.000 FT

COST NUMBER: 1203820 NET WGT:

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UNLOAD TYPE: NONE SPECIFIED

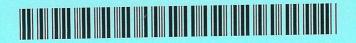
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DYLE SHIBBED

REVERSE SIDE FOR YOUR CAREFUL REVIEW. OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE DYLE LITTED

PACKING SLIP

CN KEY IKY





OKDEK NO:: S0126350 **EKOW: CHLT** PAGE

24.023 REQ.DATE: 01/31/14 CONFIRMED

:OT GIHS

HYMKZBNKX ON 1270 ABERDEEN ST DART AEROSPACE LTD

ONTARIO CANADA

CHARLOTTE NC 58573 10404-0 GRANITE STREET SHIB BK: 01/27/14

EKEICHL: PREPAID :AIV COMMON CARRIER

PO22783

DESTINATION

NET 30 DAYS

DONNA SMALLEY

CN KEY IKY

RELEASE NO::

COST NUMBER: 1203820 NET WGT:

KECEINING DHONE:

CUST ORD NO ::

SALESPERSON:

HYMKESBURY ON

1270 ABERDEEN ST

DART AEROSPACE LTD

F.O.B.:

LEKWS:

CANADA

SOLD TO:

MSDS data to your location." you may telephone 610-458-1300 and we will mail or fax a copy of our current & Data and the TW Metals MSDS's heading. If you do not have web site access data can be found under the Technical Resources Tab, Product Statistics "TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS

"CERTIFICATE OF CONFORMANCE"

European emergency measures for coniferdus non-manufactured wood packing records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the inspected, and tested in accordance with the material specification. These contained in the heat/lot number referenced above has been manufactured, "TW Metals certifies that the material supplied on this purchase order and

Authorized Test Report Clerk Date: 1/27/14 "Leirədem

Diversion contrary to U.S. law prohibited. with the U.S. export control laws, export administrations regulations. These commodities have been exported from the United States in accordance

REVERSE SIDE FOR YOUR CAREFUL REVIEW. OF THESE PRODUCTS ARE SET FORTH ON THE TERMS AND CONDITIONS APPLICABLE TO THE SALE

THANK YOU FOR THIS ORDER

Sapa Industrial Extrusions 53 POTTSVILLE STREET

--CRESSONA, PA 17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer
TW METALS INC
THE ARBORETUM SUITE 204
760 CONSTITUTION DR

EXTON, PA - 19341 Ship To Customer TW METALS INC

10404 SUITE 0 (ZERO) GRANITE ST CHARLOTTE, NC - 28241

Certified Inspection Report

Page

Cert Number

Page 1 of 3		Cort Frint Dute		20-11 INL 13	C1-1106-74
SAPA790784	Cart Craution Date	Cont Cication Date		29-IIIN-13	0 1
	Customar D/O	Customer 1/0		M49297031-001	
			Line No.		
	Sales Order Number			1100618122	T PERSONAL PROPERTY COMMENTS CONTRACTOR (1 PROPERTY)

Quantity Shipped Date Shipped Item Description 481 LB 29-JUN-13 CDXWALL 8A. 11em No. 28 IN LN 28 IN LN 288 IN LN 441737 G03380134 WFF-2-51-F 13 CS 5 Marking CONTINUOUS Marking CONTINUOUS
29-JUN-13 Item No. G03380134 Item No. Rev
Item No. G03380134 Item No. Rev
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Applicable Specifications, Revisions and Exceptions

Profiles supplied are "domestic end products" as defined in FAR 52.225-1 entitled "Buy American Act – Supplies" and DFARS 252.225-7001 entitled "Buy American Act and Balance of Payments Program", and are "U.S.-made end products" as defined in FAR 52.225-5 entitled "Trade Agreements." This profile is manufactured at one of Sapa's US facilities. Aluminum billet, which is the principal component u sed in the manufacturing process, is purchased from sources in the US and/or in qualifying countries as described in DFARS 225.872.1. DFARS clause 252.225-7014 entitled "Preference for Domestic Specially Metals," does not relate to aluminum extrusions that would be produced by Sapa since 6061 or 6 063 alloys do not fall within the definition of Specialty Metals.

Certificate in accordance with EN10204 3.1

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

shown on ACCEPTED BY

REMORT'S

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

William T. Martin

William Martin III Tech/Quality Manager

29-JUN-13

Sapa Industrial Extrusions 53 POTTSVILLE STREET CRESSONA, PA 17929-0187

Certified Inspection Report

M49297031-001 Customer P/O

Line No.

Sales Order Number

1100618122

Page Cert Creation Date SAPA790784 Cert Number

Page 2 of 3 Cert Print Date 29-JUN-13 29-JUN-13

Quantities per Lot / Packages

			T
		Net	481
And the second s	Weight	Gross	490
	NOM		PCS
	Quantity		6
The control of the co	Lot Number		21442301
	Package Number		G12-PKG1981332

Composition Limits

	:	×	5	٦		
	Zn	Max	0.25			
	Zn	Min	-			
	4	Мах	0.35			
	්	Min	0.04			
A STATE OF THE PERSON NAMED IN COLUMN NAMED IN	0.0	Max	1.20	Total	Max	0.15
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Composition Results

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ACCEPTED BY S

MAX Value 10.0

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MAX Value

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of Tests

Lot Number 21442301

Test Temper T6511

of Test

10.0

PCT

KSI

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I'W METALS

	en la se de la company de la c
7	:

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All Mill Finish Alloys produced at Sapa Extrusions comply with 0.4% Maximum Lead per RoHS, with the exception of 6262 alloy

Metted in the USA or (Made in USA des In accordance with E

Ö	Sapa Industrial Extrusions 53 POTTSVILLE STREET	Certified Inspection Report	ection Repo	+
	CRESSONA, PA	Sales Order Number		Customer P/O
	17929-0187		Line No.	M49297031-001
		NAMES OF THE PROPERTY OF THE P		
EN 10204 I	EN 10204 Inspection Certificate Type 3.1			
or Other Qu	or Other Qualified Countries as Defined by DFARS 225.872.1			

29-JUN-13

Page 3 of 3 Cert Print Date

SAPA790784 Cert Creation Date

29-JUN-13

Page

Cert Number

a	MOOKH	ഗ
TW METALS	JUL - 2 2013	ACCEPTED BY
	- ШОF	

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			(N)	Ι.	DOES THIS REQUIRE AN
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n was the July William Wil LEW LEW			(N)	٨	DOES THIS MATERIAL REQUIRE
A LUMB WALLS THE COURSE OF THE	BULL DIVINGUES JEYS	MECH	N		CORRECT M# ON THE MATERIAL
w 261. x "co.2		MARKA	N	3	ORRECT MATERIAL IDENTFICATION
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OC 18 INSPECTION

OC 18 INSPECTION

DATE:

D

testers located in the Quality Office

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Sold To: DART AEROSPACE LTD

10404-0 GRANITE STREET

NC 28273 CHARLOTTE

Tel: 800-203-8000

FAX: 704 588 4116

COMMERCIAL INVOICE

CANADA CN KEA 1K7 HYMKESBURY ON JSJ0 ABERDEEN ST

Contact: CHANTAL

16136321053

τ

7.7997

ITEM# / LINE#

Freight Forwarder/Intermediate Ship To:

DESCRIPTION

24.023 LBS ALUM PIPE/TUBE ROUND - SEAMLESS SCHEDULE B:7608.20.0030 ECCN: EYK33 PART NUMBER: ALUMINUM TUBE ROUND J.000 PC NI O ECOCI-TCSII B241 S OD X .125 Z4.000 FT 240.00 10.000 FT YTITNAUD **JUJAV JATOTAUS** TINU

AUANAD OIAATNO

ISJO PBERDEEN ST DART AEROSPACE LTD

Ship To/Final Destination:

Invoice Date: 1/27/14

HAWKSBURY ON

Payment Terms:

Ship Date:

CN KEA IK'

NET 30 DAYS

ship Via:

Invoice#:

Frt. Terms: PREPAID

Cust. PO#: PO22783

Incoterms: DESTINATION

COMMON CARRIER

20126350

1/27/14

NEL MGL:

COUNTRY OF MFG: UNITED STATES

QUANTITY AND TYPE OF BOXES:

REDDICRATE τ

J12.000 LBS GEOSS MGT: II2.000 LBS :TDW JATOT 9000.9 X 0000.9 X 0000.00£

EXPORT LICENSE NUMBER: NLR

TW METALS, INC CERTIFIES THAT THE COUNTRY OR COUNTRIES OF MANUFACTURE INDICATED ABOVE IS TRUE AND CORRECT AS EXPIRAT ON DATE: 00/00/00

CONTRARY TO U.S. LAW PROHIBITED. THESE COMMODITIES HAVE BEEN EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE U.S. EXPORT CONTROL LAWS, EXPORT ADMINISTRATION REGULATIONS. DIVERSION LAWS, EXPORT ADMINISTRATION REGULATIONS. CONTAINED IN THE RECORDS OF TW METALS, INC.

ьяде

Payable in US Dollars

Sales Tax

240.00

00.

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014PO Print Date 1/24/2014

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



Vendor Phone

Contact Name

Page Number 1 of 4

Order From:

Order From:

Order From:

Order From:

Order From:

VU-TWM001

Ship To:

DART AEROSPACE LTD

CANADA

US

CANADA

US

PLOSTED

Chantal Lavoie

AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 YS BEK MM-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING 1/31/2014 J Yes JJAW "820. x 12.00 1/31/2014 6061-T6 RD TUBE 1.500" 820.W002.IT6T1300M \$25.80 04.48 Delivery Comments Promise Date Line Comments Measure Price To JinU Taxable OI giM Vendor Part Number NDr Red Oty/ Red Date/ CD Description/ Extended PO Unit Price Reference Line Ship Acet: FCA – (Free Carrier) LOB YRC COLLECT Ship Via: Ship To Phone Currency Ship To Contact Net 30 Terms 10127-2607 Customer Tax#

Customer POID

Виуег

1/31/201¢ Xes

1/31/2014

Line Total: \$52.80

Line Total:

\$10.00 \$240.00

\$240.00

He oppost

MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING

0095 89L \$8S

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WE HER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR
AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR
AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR

:910N

M6061T6T5.000W.125

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 Porchase Po Print Date 1/24/2014

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fel: 613 632 1053



Page Number 2 of 4

CVAVDA

1570 ABERDEEN

PART SERVE ELTD

100MWT-UV

Order From:

PO BOX 933014

TW METALS

US

MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING 1/31/5014 wč80. 1/31/2014 x 278. ədut b
nuor 40£ 09.22\$ 87.28 M304TR0.875W.065 Line Total: \$402.00 AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING 1/31/2014 YesWZZI. 6061T6 RD TUBE 1.50 X \$405.00 07.8 1/31/2014 221.W002.IT6T1300M Line Total: 00.819\$ AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241 AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING 10/4/2/2 /c/4/ 1/31/2014 X:125W 00.813\$ 21.28 1/31/2014 6061-T6 RD Tube 0.625 221.W250.0T0T1600M Ship Acet: FCA - (Free Carrier) LOB **ARC COLLECT** shiv qid2 Ship To Phone Currency Ship To Contact Net 30 10127-2607 Customer Tax# Customer POID 009\$ 89L \$8\$ Vendor Phone Buyer Chantal Lavoie Contact Name

:910N

AS PER ASTM A213 OR ASME SA213 OR ASTM A269

PURCHASE ORDER

Purchase Order ID PO22783

Purchase Order Date 1/24/2014 Porchase Po Print Date 1/24/2014

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577 Fax: 613 632 1053



Page Number 3 of 4

CENADA

1270 ABERDEEN

1270 ABERDEEN

TOTO ABERDEEN

100MWT-UV

Order From:

TW METALS

PO BOX 933014

TW METALS

09.55\$		10127-2607 Wet 30 USD FCA – (Free Carrier)	Customer POID Customer Tax# Terms Currency		ABC COLLECT 585 768 5600	Vendor Phone Ship To Contact Ship Vo Phone Ship Via:	
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00.12\$		Line Total:					
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